

LAW OFFICES OF
McGINN & GIBB, PLLC

A PROFESSIONAL LIMITED LIABILITY COMPANY
PATENTS, TRADEMARKS, COPYRIGHTS, AND INTELLECTUAL PROPERTY LAW
8321 OLD COURTHOUSE RD. SUITE 200
VIENNA, VA 22182
TELEPHONE: (703) 761-4100
FACSIMILE/DATA: (703) 761-2375; 2376
E-MAIL: MCGINN&GIBB @ AOL.COM

RECEIVED
CENTRAL FAX CENTER
AUG 26 2004

SEAN M. MCGINN
PHILLIP E. MILLER†
FREDERICK E. COOPERRIDER†
FREDRIC J. ZIMMERMANT
JAMES E. HOWARD†
JAMES N. DRESSER
JOHN J. DRESCH
SCOTT M. TULINO
JOHN P. SHANNON
† Other Than Virginia Bar Member

ANNAPOLIS, MD OFFICE
FREDERICK W. GIBB, III
MOHAMMAD S. RAHMANT

August 26, 2004

VIA FACSIMILE

To: Mai
Deposit Accounts
U.S.P.T.O.

Facsimile No.: (703) 872-9306

From: Sean M. McGinn

Facsimile No.: (703) 761-2375

Re: March 31, 2004 Deposit Account Statement
U.S. Patent Application No.: 09/891,606
Our Ref.: NGB.059

Dear Mai:


A charge of **\$950.00** was erroneously deducted for fee code 1253, Extension for Response with third month, from our Deposit Account 50-0481 on March 4, 2004.

Our records show that it was charged twice for the same fee code. Therefore, it appears that the **\$950.00** was charged in error and should be refunded.

For your convenience, enclosed is a copy of the March 31, 2004, Monthly Statement of Deposit Account.

Thank you in advance for your consideration on this case.

Very truly yours,


Sean M. McGinn

SMM/yr
Enclosures

K06-135818M/TBS
NGB.059

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

RECEIVED
CENTRAL FAX CENTER
AUG 26 2004

In re Application of

Taniguchi, et al.

Serial No.: 09/891,606

Group Art Unit: 2834

Filed: June 27, 2001

Examiner: Karl I. Tamai

For: MAGNETIC BEARING CONTROL DEVICE WITH COUNTER FOR TIMED
MAINTENANCE

Honorable Commissioner of Patents
Alexandria, VA 22313-1450

ATTENTION: FINANCE DIVISION

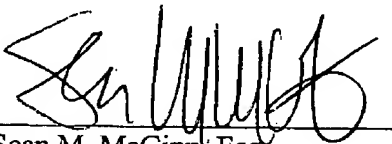
Sir: **REQUEST FOR REFUND**

A charge of \$950.00 was erroneously deducted for fee code 1253, Extension for Response with third month, from our Deposit Account 50-0481 on March 4, 2004.

Our records show that it was charged twice for the same fee code. Therefore, it appears that the \$950.00 was charged in error and should be refunded.

Therefore, Applicant respectfully requests that the \$950.00 fee be refunded to Attorney's Deposit Account No. 50-0481. Please credit any overpayment of fees to Attorney's Deposit Account number 50-0481.

Respectfully Submitted,

Date: 8/26/04

Sean M. McGinn, Esq.
Reg. No. 34,386

McGinn & Gibb, PLLC
Intellectual Property Law
8321 Old Courthouse Road, Suite 200
Vienna, VA 22182-3817
(703) 761-4100
Customer No. 21254



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

MCGINN & GIBB, PC
SEAN M. MCGINN
8321 OLD COURTHOUSE RD.
SUITE 200
VIENNA VA 22182-3817

RECEIVED

APR 21 2004

McGINN & GIBB, P.C.

JEH

Account No.	500481
Date	3-31-04
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	2	04	1	10072902	P14968-A	1201	172.00	11273.00
3	3	04	5	09389750	OSP-8317	1251	110.00	11163.00
3	3	04	132	10788342		9204	-40.00	11203.00
3	4	04	2	10446713	161563/02	1251	110.00	11093.00
3	4	04	3	09891606		1253	950.00	10143.00
3	4	04	6	09616674	11P202805	1806	180.00	9963.00
3	4	04	9	09598476	KY0001-US	1253	950.00	9013.00
3	4	04	15	09891606		1253	950.00	8063.00
3	4	04	31	09566917	PM 268187	1501	-1265.00	9328.00
3	4	04	33	09566917		9204	-35.00	9363.00
3	4	04	106	10790055	DEC.047A	2001	385.00	8978.00
3	4	04	107	10790055	DEC.047A	2201	43.00	8935.00
3	4	04	108	10790055	DEC.047A	2202	108.00	8827.00
3	5	04	1	09496421	24705-99	1253	950.00	7877.00
3	8	04	9	09571665	PF-2590/US	1253	-950.00	8827.00
3	12	04	4	09985898	SON0519US	1202	-36.00	8863.00
3	15	04	1	09496421	24705-99	1253	950.00	7913.00
3	23	04	7	09598476	KY0001-US	1253	950.00	6963.00
3	24	04	98	10608417	EB0.014A	2201	11.00	6952.00
3	26	04	97	10808422	PTGF-03093	1001	770.00	6182.00
3	30	04	18	10628305	K06-159567M/AT	1201	86.00	6096.00
					FEE CODE 1253			
					Extension for Response with 3rd Month.			
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					11445.00	7675.00	2326.00	6096.00